OF SUGAR	CITY COUNCIL			
TEXAS	AGENDA REQUEST			
AGENDA OF:	01-04-11	AGENDA REQUEST NO:	IV-A	
INITIATED BY:	ANNE GAINES	RESPONSIBLE DEPARTMENT:	AVIATION	
PRESENTED BY:	PHILLIP W. SAVKO DIRECTOR OF AVIATION	DEPARTMENT HEAD:	PHILLIP W. SAVKO	
		ADDITIONAL DEPARTMENT. HEAD (S):	N/A	
SUBJECT / PROCEEDING:	AIRPORT GREEN SPACE - CIP PROJECT NUMBER AP1003			
EXHIBITS:	AIRPORT GREEN SPACE PLAN			
	AIM ON GREEN STACE I LAN			
	CLEARANCES		Approval	
Legal:		ASST. CITY MANAGER:	APPROVAL STEVE GRIFFITH	
	CLEARANCES			
LEGAL:	CLEARANCES JOE MORRIS, CITY ATTORNEY TODD REED	MANAGER: ASST. CITY	STEVE GRIFFITH SM	
LEGAL: PURCHASING:	CLEARANCES JOE MORRIS, CITY ATTORNEY TODD REED PURCHASING MANAGER JENNIFER BROWN	MANAGER: ASST. CITY MANAGER: CITY	STEVE GRIFFITH SM6 N/A	
LEGAL: PURCHASING:	CLEARANCES JOE MORRIS, CITY ATTORNEY TODD REED PURCHASING MANAGER JENNIFER BROWN BUDGET & RESEARCH DIRECTOR	MANAGER: ASST. CITY MANAGER: CITY	STEVE GRIFFITH SM6 N/A	
LEGAL: PURCHASING:	CLEARANCES JOE MORRIS, CITY ATTORNEY TODD REED PURCHASING MANAGER JENNIFER BROWN BUDGET & RESEARCH DIRECTOR BUDGET	MANAGER: ASST. CITY MANAGER: CITY MANAGER:	STEVE GRIFFITH SM6 N/A	
LEGAL: PURCHASING:	CLEARANCES JOE MORRIS, CITY ATTORNEY TODD REED PURCHASING MANAGER JENNIFER BROWN BUDGET & RESEARCH DIRECTOR BUDGET EXPENDITURE REQUIRED: \$	MANAGER: ASST. CITY MANAGER: CITY MANAGER: 72,436.85	STEVE GRIFFITH SM6 N/A	
LEGAL: PURCHASING:	CLEARANCES JOE MORRIS, CITY ATTORNEY TODD REED PURCHASING MANAGER JENNIFER BROWN BUDGET & RESEARCH DIRECTOR BUDGET EXPENDITURE REQUIRED: \$ CURRENT BUDGET: \$	MANAGER: ASST. CITY MANAGER: CITY MANAGER: 72,436.85 100,000.00 N/A	STEVE GRIFFITH SM6 N/A	

Acceptance of the contract with Texas Lawn and Landscape Services for the construction of the Airport Green Space, in the amount of \$72,436.85.

EXECUTIVE SUMMARY

Because the airport experiences numerous visitors to the facility who want to observe planes, the 2010 Capital Improvements Program identified project AP1003 for "Open Space at the Sugar Land Regional Airport." The project budget was set at \$100,000, with \$50,000 from the Capital Projects Fund and \$50,000 from Airport Revenues. Costs will be allocated equally between the two funding sources.

A location was selected that is immediately to the south of the T-hangar Complex. This area will not only be used by the general public to view aircraft movement, but also by the users of the T-hangar Complex, as a place for their families to rest and play while they access their aircraft. Airport staff worked with a landscape designer to create a layout that enhances the landscaping and berms that are already in place on the site. The improvements include a crushed granite walking trail (one-tenth mile), four seating areas, a raised deck with a pergola cover, picnic tables with BBQ pits (with a second pergola), and five new landscaped beds. The existing black wrought iron fence will be extended, with a gate added, so that the area may be secured at night. The existing irrigation system will be expanded to service the new beds. Native plantings will be used as much as possible, with a variety of color and texture for interest. Flagstone stepping stones and flagstone paving will dress up the picnic areas, and boulder accents will be used throughout the area.

The Invitation To Bid was advertized in the local paper on 12/1/10 and 12/8/10, and was posted to bidsync.com on 12/1/10. A pre-bid conference was held at the Airport on 12/8/10. Bids were received and opened on 12/16/10 at 11:00 a.m. Eight (8) bids were received, with Texas Lawn and Landscape Services being the low bidder, with a Total Bid amount of \$72,436.85, which is within the project budget. References have been called, with favorable response.

Bidding Agency	Date/Time Received	Total Bid
W. A. Robbins Construction Co.	12/16/2010 @ 10:42 a.m.	\$103,017.26
Key-Scape, LLC	12/16/2010 @ 10:39 a.m.	\$84,925.00
Millis Development & Construction	12/16/2010 @ 10:32 a.m.	\$93,596.69
Success Bid Management, LLC	12/16/2010 @ 10:26 a.m.	\$78,335.00
Jarreau & Associates, Inc	12/16/2010 @ 10:22 a.m.	\$82,550.92
Enchanted Landscapes	12/16/2010 @ 10:08 a.m.	\$73,351.43
Texas Lawn & Landscape Services	12/16/2010 @ 7:46 a.m.	\$72,436.85
Jerdon Enterprise, L.P.	12/16/2010 @ 10:52 a.m.	\$108,888.00

Airport staff recommends the acceptance of the contract with Texas Lawn and Landscape Services for the construction of the Airport Green Space, in the amount of \$72,436.85.

EXHIBITS

CITY OF SUGAR LAND STANDARD CONTRACT FOR SMALL CONSTRUCTION SERVICES

Over \$50K - Form Revised 3/22/10

I. General Information and Terms.

Contractor's Name and Address:	Seward Management LLC dba Texas Lawn & Landscape Service 4771 Sweetwater Boulevard, PMB 147 Sugar Land, TX 77479
Description of Services:	Airport Green Space Project
Maximum Contract Amount:	\$72,436.85
Effective Date: On the latest date of the dates ex	secuted by both parties.
Termination Date: (See III C)	90 Days from Effective Date
Contract Parts: This Contract consists of the foll	owing parts:
III. Standard Contractual ProvisionsIV. Additional Terms or ConditionsV. Additional Contract Documents	
CITY OF SUGAR LAND	CONTRACTOR:
	By:
City Manager or Assistant City Manager	
Date:	Date:
Reviewed for Legal Compliance:	